

Receiving Report

Date: 12/2/3
 Supplier: CAMPY

Batch No: 7120540
 Dart P/O: 16071

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 81102103 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/2/3
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : 1101420

bon de commande / Purchase order # : OU-36254

de matrice / Die # : MS 16838

Description : SQUARE BAR 1.500"X1.50"

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

de contrôle / Control # : 56138-1

de coulée / Cast # : 52542

Dureté Rockwell E /

Min. requis /

Max. permis /

Rockwell E hardness : 97 HRE

Min. required : 88 HRE

Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,

date : 2011-11-16

Yours truly,



Gilles Pelletier
Technicien de la qualité
Quality technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16071

Purchase Order Date 2/02/12
PO Print Date 2/02/12

Page Number 1 of 1

Order From : CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA		VC-CAM002	
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CGL/012

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.500X01.500	6061-T6 Bar 1.50 x 1.50	2/03/12 Yes	60.00 f	Yours ppd	\$7.1805	\$430.83

1/14/13

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8OR AMS 4117/4128/4115/4116
OR QQ*A*200/8 OR AMS-A-200/8 OR AMS 4160 OR ASTM B211 OR ASRM B221

PO Total: \$430.83

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1	Change Date: 2/02/12	No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable
----------------------	-----------------------------	---